

# Work Order ID 73514

Thursday, September 01, 2011 12:43:55 PM

Page 1

Item ID: D4023-3

Accept

Revision ID:

Item Name: Cap and Flange

Start Date: 9/1/2011 Start Qty: 8.00

Required Date: 9/8/2011 Req'd Qty: 8.00

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D4023

B

100

0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O:

14809

Purchase part as per Dwg D4023

Part #:A4NS

Possible Supplier: Fuel Safe Systems

Material release note required

CL 11/09/01 8

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Rec'd 9/7 8

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Work Order ID 73514

Thursday, September 01, 2011 12:43:55 PM



Page 2

Item ID: D4023-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Cap and Flange

Start Date: 9/1/2011 Start Qty: 8.00



Cust Item ID:

Required Date: 9/8/2011 Req'd Qty: 8.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location: ST 110

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

8 ulor los



28

8x

11-09-08

11/9/12

mf

11-08-08

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

Thursday, September 01, 2011 12:43:53 PM

Page 1

Work Order ID: 73514

Parent Item: D4023-3

Parent Item Name: Cap and Flange




Start Date: 9/1/2011

Required Date: 9/8/2011

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP Rev A 11.05.31 new issue EC verified by: JLM

| Component Item ID/<br>Item Name   | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| A4NS<br><br>Fuel Cap |                        | Purchased     | No          |                     |                  | 100             | Each               | 0.0000         | 1           | 8            |               | 9/4/11         | (8)    |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
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| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

| DART AEROSPACE<br>PART NUMBER | JOHN CAMERON AVIATION<br>PART NUMBER |
|-------------------------------|--------------------------------------|
| D4023-1                       | NO REFERENCE                         |
| D4023-3                       | NO REFERENCE                         |

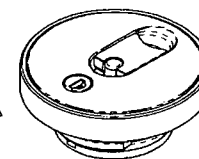
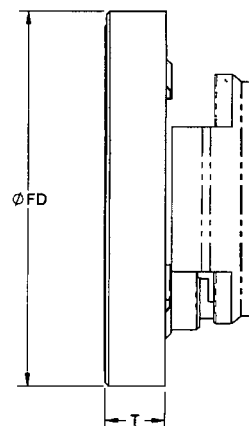
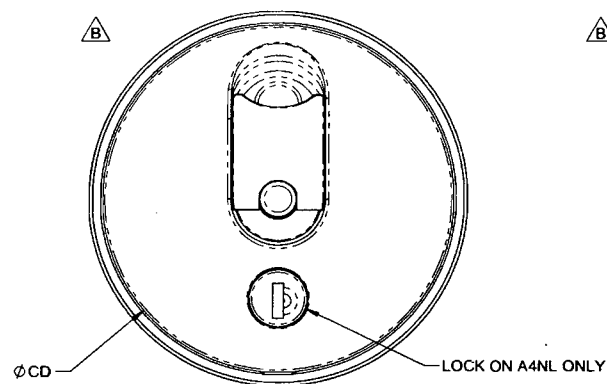
# **SPECIFICATION CONTROL DRAWING**

B

B

B

B



| DART<br>PART NUMBER | MANUFACTURER     | MANUFACTURER<br>PART NUMBER          | POSSIBLE SUPPLIER             | SUPPLIER PART<br>NUMBER | FLANGE<br>DIAMETER<br>"FD" | FLANGE<br>THICKNESS<br>"T" | CAP DIAMETER<br>"CD" |
|---------------------|------------------|--------------------------------------|-------------------------------|-------------------------|----------------------------|----------------------------|----------------------|
| D4023-1             | NEWTON EQUIPMENT | A512FF                               | AIRCRAFT SPRUCE AND SPECIALTY | 05-02650                | 4.17                       | 0.69                       | 3.92                 |
|                     |                  | A50SG                                | C.O.R.E AVIATION (PREFERED)   | A50SG                   |                            |                            |                      |
| D4023-3             | NEWTON EQUIPMENT | A4NS<br>(NON-LOCKING)<br>(PREFERRED) | FUEL SAFE SYSTEMS             | A4NS                    | 3.25                       | 0.51                       | 3.01                 |
|                     |                  | A4NL<br>(LOCKING)<br>(ALTERNATE)     | FUEL SAFE SYSTEMS             | A4NL                    |                            |                            |                      |

**RELEASED**  
2011-05-30

## **D4023-X CAP AND FLANGE**

- NOTES:
- 1) MATERIAL: N/A
  - 2) FINISH: N/A
  - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
  - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
  - 5) BREAK SHARP EDGES: N/A
  - 6) IDENTIFICATION: N/A
  - 7) WEIGHT: 0.13 LBS

WLO 73514

|            |             |             |
|------------|-------------|-------------|
| B          | ADD -3      | 11.05.11    |
| A          | NEW ISSUE   | HS 10.02.05 |
| REV.       | DESCRIPTION | BY DATE     |
| DESIGN     |             |             |
| DRAWN      |             |             |
| CHECKED    |             |             |
| MFG. APPR. |             |             |
| APPROVED   |             |             |
| DE APPR.   |             |             |
| DATE       | 11.05.11    |             |

**DART AEROSPACE LTD**  
HAWKESBURY, ONTARIO, CANADA  
DRAWING NO. **DSC-D4023**  
REV. B  
SHEET 1 OF 1  
TITLE **FUEL CAP**  
SCALE  
NTS

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WRITTEN PERMISSION FROM DART AEROSPACE LTD.

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO14809

Purchase Order Date 9/1/2011

PO Print Date 9/2/2011

Page Number 1 of 1

Order From :

VU-FUE001

FUEL SAFE SYSTEMS  
1550 NORTH EAST KINGWOOD AVE

REDMONT, OREGON 97756  
US

Contact Name

Vendor Phone 8004336524

Vendor Fax 5419236600

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

REVISED \$

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FOI 20110902  
0-mal

| Line Nbr | Reference<br>Revision ID<br>Vendor Part Number | Description/<br>Mfg ID | Req Date/<br>Taxable | Req. Qty/<br>Unit of Measure | Ship Method      | Unit Price | Extended<br>Price |
|----------|--|------------------------|----------------------|------------------------------|------------------|------------|-------------------|
| 1        | A4NS   | Fuel Cap               | 9/9/2011<br>Yes      | 8.00<br>Each                 | FedEx PI collect | \$204.9000 | \$1,639.20        |

Special Inst: AS PER DWG D4023 REV. B  
B73514

PO Total:

\$1,639.20

cy

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 2

Change Date: 9/2/2011

**Commercial Invoice - Exporter**

Page: 1

**dba Fuel Safe Systems**

1550 NE Kingwood Avenue  
Redmond, OR 97756 USA  
PH (541) 923-6005 Fax (541) 923-6600  
Tax ID# 20-1237625

Invoice Number: 0073836-IN

Invoice Date: 9/6/2011

Order Number: 0057276

Order Date: 9/2/2011

Salesperson: Rob Held

Customer Number: DARTAER

**Sold To:**

Dart Aerospace, Ltd  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

**Ship To:**

Dart Aerospace, Ltd  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada  
Fax: (613) 632-1053

|                                    |  |                       |  |                        |  |                          |  |                        |  |       |  |        |  |
|------------------------------------|--|-----------------------|--|------------------------|--|--------------------------|--|------------------------|--|-------|--|--------|--|
| Customer P.O.<br>14809             |  | Ship VIA<br>CUST ACCT |  | Incoterms 2000:<br>EXW |  | Terms<br>Net 30 Days     |  |                        |  |       |  |        |  |
| Tracking/BOL #:<br>4964 5462 6564; |  | # Packages:<br>1      |  | IS Net Weight<br>5     |  | HS Code:<br>8708.29.5060 |  | Country of MFG:<br>USA |  |       |  |        |  |
| Item Number                        |  | Unit                  |  | Ordered                |  | Shipped                  |  | B/O                    |  | Price |  | Amount |  |

Use customer's FedEx account 151793240-\*\*\* Ship FedEx 1P \*\*\*  
Customer requires Certificate of Compliance

|   |      |   |   |   |        |          |
|---|------|---|---|---|--------|----------|
| <u>A4NS</u>   | EACH | 8 | 8 | 0 | 204.90 | 1,639.20 |
| Flush Cap, Aircraft Style Cap, 3", No Lock & Weld on neck |      |   |   |   |        |          |

*Sumaloe*

Net Product Total 1,639.20

Shipping &amp; Handling: 0.00

US Currency Net Invoice: 1,639.20

By ordering for shipment any material or product under this contract, buyer agrees to all the terms and conditions contained on the reverse, which are incorporated by reference herein.

These Commodities were exported from the United States in Accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.